

## Release Note 1.9.10.42

Release Date: 20/04/2020

### Bug Fixes:

ID	Description
4414	Fix Import by Excel did not check the applied tax code
4551	Fix FOC Quantity unable to key in Serial number for Serial Number controlled item
4984	Fix Outstanding Stock Assembly Order Listing will show outstanding for Stock Assembly Order that has raw material variance after transfer to Stock Assembly
5115	Fix Filter by Account able to access filtered account number through Bank Reconciliation
5409	Fix Delivery Order Full Transfer from Sales Order did not show Package Item if the Sales Order had been transferred to Purchase Order before
5419	Fix Recalculate Stock Costing did not update Input Cost for Stock UOM Conversion in StockDTL
5551	Fix Credit Note capture incorrect unit cost for Item that has Batch No.
5671	Fix Year End Closing Retained Earning did not C/F for the second month of the year as B/F when view P&L report with Monthly Comparison
6049	Fix Good Received Note Group Discount Total will become zero if Purchase Order transfer to Good Received Note then transfer to Purchase Invoice
6233	Fix Outstanding Detail Listing Report Description field capture wrongly
6315	Fix Find Cash Sale Form did not show Transfer From DocNo even the Cash Sale is transferred
6361	Fix Bonus Point Redemption allow user to edit Subtotal

### Enhancement:

ID	Description

### AutoCount Backup Server:

ID	Description

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